

# Profit And Loss Account

## FORM A - PL

Name of the Insurer : Shriram Life Insurance Company Limited  
Registration No and Date of Registration with IRDA : 128 dated 17th November 2005

### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2008 SHAREHOLDERS' ACCOUNT (NON-TECHNICAL ACCOUNT)

Particulars	Schedule	2007 - 2008 (Rs. In 000's)	2006 - 2007 (Rs. In 000's)
Amounts transferred from the Policyholders Account (Technical Account)		43 10	25 00
<b>INCOME FROM INVESTMENTS</b>			
(a) Interest, Dividend & Rent - Gross		10 47 64	10 00 79
(b) Profit on sale / redemption of investments		4 60 10	78 81
(c) (Loss on sale / redemption of investments)			
(d) Pre-Allotment Interest on Investments			
<b>OTHER INCOME</b>		40 86	11 90
<b>TOTAL(A)</b>		<b>15 91 69</b>	<b>11 16 50</b>
Expenses other than those directly related to the insurance business		21 22	27 76
Bad Debts Written Off			
Provision (other than taxation)			
(a) For diminution in the value of investment (net)		2 37 28	
(b) Provision for Doubtful Debts			
(c) Others			
Contribution to the Policyholders Fund		6 10 09	
<b>TOTAL(B)</b>		<b>8 68 58</b>	<b>27 76</b>
<b>PROFIT / (LOSS) before Tax</b>		<b>7 23 11</b>	<b>10 88 74</b>
<b>Provision for Taxation</b>			
Current Tax		1 82 71	1 19 00
Deferred Tax		- 17 73	19 91
<b>PROFIT / (LOSS) after Tax</b>		<b>5 58 13</b>	<b>9 49 83</b>

Particulars	Schedule	2007 - 2008 (Rs. In 000's)	2006 - 2007 (Rs. In 000's)
<b>Appropriations</b>			
(a) Balance at the beginning of the year		11 67 51	2 17 68
(b) Interim dividend paid during the year			
(c) Proposed final dividend			
(d) Dividend distribution on tax			
(e) Transfer to reserves / other accounts			
<b>PROFIT CARRIED FORWARD TO BALANCE SHEET</b>		<b>17 25 65</b>	<b>11 67 51</b>
<b>Earnings per share (basic &amp; Diluted) (refer Notes to Accounts-24)</b>		<b>0.45</b>	<b>0.76</b>

#### Notes to Accounts

The accompanying Schedules and notes to accounts form an integral part of financial statements.

As per our report of even date

for GD Apte & Co  
Chartered Accountants

for M Bhaskara Rao & Co  
Chartered Accountants

Akhila Sriniva'san  
Managing Director

PRAKASH P KULKARNI  
Partner  
Membership No:35217

V K MURALIDHAR  
Partner  
Membership No: 201570

Duruvasan R  
Principal Officer &  
Managing Director

Place : Hyderabad  
Date : 19th June 2008

Vyjayanthi R  
Company Secretary